

Heidi L. Kroll

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE,

2018 Statement of Income and ExpensesRECEIVED

for LOBBYISTS (RSA Chapter 15)

JAN 3 0 2019

NEW HAMPSHIRE

PLEASE PRINT

| I. Name of Lobbyist(s): | Heidi L. Kroll | | DEPARTMENT OF STA |
|--|---|--------------------------------------|--------------------------------|
| II. Name of Lobbyist's par | tnership, firm or corporation, if any: | | |
| 603-228-1181 | GALLAGHER, CALLAHAN 214 North Main Street, Co 603-226-3334 | ncord, NH 03301 | l@gcglaw.com |
| (Telephone) | (Fax) | | (Email) |
| reportable expense transact | (Choose one – file separate reports for tions which are not attributable to any | one client.) | |
| X All reportable transac | tions occurring in the month prior to the | reporting date relative to the | e following client. |
| | EW HAMPSHIRE FEDERATION OF | | IONS |
| (F | ull Name of Client as it appears on the Lo | obbyist Registration Form) | |
| All reportable transactunrelated to any partic | ctions by the lobbyist (including the lobby cular client. | yist's family), or the lobbyin | ng firm listed below which are |
| IV. Date of Report: | April 25, 2018 □ | July 25, 201 | 8 🗆 |
| | from date of registration to 3/31/18 | activity from 4/1/18 | to 6/30/18 |
| | October 31, 2018 | January 30, activity from 10/1/18 | |
| | received and no reportable transaction ete just this form and submit it to the Section 1. | | |
| VI. Check if additional re | ports are attached: fees or made expenditures, you must file | Addendum A – Fees and E | Expenses |
| Expense Reimbursen | onorarium or reimbursed expenses, you nent your family has made political contribution | | |
| Sworn Statement/Affirmati I have read RSA 15, RSA 15 to the best of my knowledge | -B and RSA 664 and hereby swear or aff | irm that the foregoing infor | mation is true and complete |
| (Signature of Lobbyist) | | 1/25/2019 | Date) |



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| I. Name of Lobbyist(s | Heidi L. Kroll | | | _ . | |
|--|--|---|---|--|--|
| II. Name of lobbyist's | partnership, firm or corporation, if any: | | | | |
| | GALLAGHER, CALLAHAN & GARTRI | | | | |
| (Name of partnership, firm or corporation) | | | | | |
| III. Name of Client | NEW HAMPSHIRE FEDERATION OF HUMANE ORGANIZATIONS | Date — | January 30, | 2019 | |
| lobbying, including fees | nt of all fees received from the client identified above for services such as public advocacy, government relitoring legislation, and related legal work. The gross | ations, or | public relations | services, | |
| a) Total of all fees rece | ived in this reporting period | | a) \$ | .00 | |
| | ived this calendar year, prior to this reporting period. he total prior monthly reports for this calendar year.) | | b) \$ | .00. | |
| c) Total of all fees received to date. (Add lines a and b) | | | c) \$ | .00 | |
| d) Indicate the amount of any such fees that are due, but have not yet been paid. | | | d) \$ | .00. | |
| fees. Separate reports a lobbyist(s)/firm that are are to be reported in or reporting period for sa expenses where the exp the cost was \$25.00 or purchase of a ceremonistatement of each indivicovered by (a) (for exargiven to the subject of legislative reception). | partnerships, firms, or corporations are required to refer to be filed for expenditures made relative to each councilated to any one client a separate report may be need three categories of expenses: (a) the aggregateries, benefits, support staff, and office expenses; (a) the aggregateries, benefits, support staff, and office expenses; (benefiture was of \$25.00 or less (for example: meals places, purchase of a pen with a value of less than \$10 to all object given to a person being lobbied with a value dual expenditure made during this reporting period of an expense of a meal with value of greater than \$25 to be all obbying with a value greater than \$25, but not gree expenses for honorariums, expense reimbursement, of and should not be reported on Addendum A. | lient and if filed for ate total of (b) the agourchased that is give of \$25.0 f greater than | f expenditures a the lobbyist(s)/if all expenses gregate total o during a busine en to the persor 0 or less); and nan \$25.00 for a se of a ceremon \$50, restaurant | are made by the firm. Expense paid during the fall individual ess lunch when being lobbied (c) an itemized any purpose no ital object to be expenses for | |
| support staff, and office b) Total aggregate of ex | enses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying. | a) \$ b) \$ | | 750.00 | |
| in a), of \$25 or less. | | c) \$ | <u> </u> | .00 | |
| c) Total of all itemized | expenditures reported in detail in section VI. | , - | | .00 | |

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(Print Name of Lobbyist)